



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5654-1**Job Sheet 195082****Part No:** D5654-1**Job Qty:** 328 ft**Part Name:** Seal**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 5/14/19**Job Tracking No:****Due Date:** 5/29/19**Created By:** Chantal Lavoie**Type:** Stock**Description:**

Note: DWG D5654 REV.A IPP REV:A 18.07.12 NEW ISSUE DD VERF:JFS IPP REV.B 18.07.19 AS PER DWG
REV.A DD VERF:JFS

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup	Run	Workcenter / Supplier	Lead Time	
100	Purchasing - Ft	328 ft		5/29/19	0.00	0.00	Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	328 pcs		5/29/19	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		

**Container No:** S182820**Part:** D5654-1**Job No:** 195082**Serial No/Batch:** S182820**Revision:** A**Inspector:****Exp Date:****Instructions:** Various STC's

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 05/22/19

Plex 5/14/19 8:12 AM dart.lavoie.chanta

				Packaging 2 - 20 - B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120 QC 6	328 pcs	5/29/19	0.00 0.00	QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	
				QC 6 - 40	
130 Packaging 3-1 - Stock - B4B	328 pcs	5/29/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 -	

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MAY 22 2019 40
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					B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	PC ST 637
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA FT	328 ft	5/29/19	0.00	0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	MAY 28 2019 70
					QC 21 - SA - 53	9:89

Part Op **100** - ISSUE P/O: POHBO43474 SUPPLIER: Boeing Distribution (KLX) SUPPLIER P/N: GSC2195204011
 Descriptions: OF C IS REQUIRED
110 - (Receive & Inspect for Damage & Mat'l Certs)
120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
GSC2195204011	Seal	328 ft (1 ea)	100-Purchasing - Ft	5182818 exp: 04/30/21

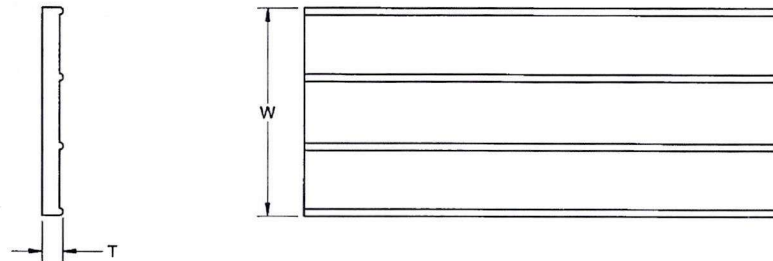
Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing - Ft	GSC2195204011	328	0	0

Part Specifications

Specifications could not be found.

SPECIFICATION CONTROL DRAWING



D5654-1-XXX SEAL
 WHERE "XXX" = LENGTH IN INCHES
 EX: 100" LONG = D5654-1-100
 12" LONG = D5654-1-012

<u>DART P/N</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>VENDOR P/N</u>	<u>MATERIAL</u>	<u>UNCOMPRESSED THICKNESS</u> "T"	<u>WIDTH</u> "W"	<u>WEIGHT</u>
D5654-1-XXX	SEAL	GORE SKYFLEX	GSC2195204011	ENGINEERED EXPANDED POLYTETRAFLUOROETHYLENE	0.035 - 0.138	0.87	0.002 lbs/in

NOTES:
 1) MATERIAL: SEE TABLE
 2) FINISH: NONE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 6.7
 7) WEIGHT: SEE TABLE

RELEASED

2018 JUL 18
 ECN 18-773

APPROVED

A	NEW ISSUE	VS	18.06.21
REV.	DESCRIPTION	BY	DATE
DESIGN	VS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D5654 TITLE SEAL REV. A SHEET 1 OF 1 SCALE NTS	
DRAWN	VS		
CHECKED	RF		
MFG. APPR.	DD		
APPROVED	HS		
DE APPR.	CP		
DATE	18.06.21		

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043474



Supplier: KLX001-VU
Boeing Distribution Services Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043474

PO Date: 5/15/19

Due Date: 5/29/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

E-MAILED
2019-05-16

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	195082	GSC2195204011	GSC-21-95204-011	Seal D5654-1 : AS PER DWG D5654 REV. A 25 METER A ROLL = 82 FT	Firmed	-	5/29/19	328 ft	0 ft	328 ft	\$14.76/ft	\$4,841.28
2		80-004-2-6		Insert receive ea	Firmed	-	5/29/19	42 Ea	0 Ea	42 Ea	\$4.84/Ea	\$203.28
3		MS16555-641		Pin receive ea	Firmed	-	5/29/19	10 Ea	0 Ea	10 Ea	\$1.50/Ea	\$15.00
4		AN44-6		Bolt	Firmed	-	5/29/19	10 Ea	0 Ea	10 Ea	\$9.88/Ea	\$98.80
5		AN4-26A		Bolt	Firmed	-	5/29/19	10 Ea	0 Ea	10 Ea	\$0.83/Ea	\$8.30
6		MS21250-06026		Bolt	Firmed	-	5/29/19	10 Ea	0 Ea	10 Ea	\$1.82/Ea	\$18.20
7		MS21920-25		Clamp	Firmed	-	5/29/19	30 Ea	0 Ea	30 Ea	\$19.00/Ea	\$570.00

Grand Total: \$5,754.86



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Tel (613) 632-5200

PURCHASE ORDER
POHB043474



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Handwritten signatures and initials: "KJ", "CX", and a large signature.

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/15/19 3:14 PM Dart.Guerin.Kimberley

DELIVERY NOTE NUMBER



Boeing Distribution Services Inc.

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: Boeing Distribution Services Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JSM1Z2

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
POHB043474		05/20/19	FEDX INTL ECON COLL	NET 30	FCA-SELLER'S WH			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	GSC-21-95204-011 TARIFF: 39191080 Description TAPE Long Description SKYFLEX RIBBED TAPE,ADHESIVE Material Size: 25ME/RL ECCN :EURNL MFR: W L GORE&ASSOC CTRL#: 2019E10537 Mfrdte: 04/01/19 Exp Dte: 04/30/21 LOT#: 6303299PLF LOT QTY: 100 Country of Origin GERMANY VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		48.410	ME	0	100	4,841.00
RECEIVED MAY 21 2019 DART AEROSPACE LTD. ***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KISDORFER WEG 36-38, 24568, KALTENKIRCHEN, GERMANY

MATERIAL CERTIFICATION: Boeing Distribution Services Inc. ("BOEING DISTRIBUTION SERVICES") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. BOEING DISTRIBUTION SERVICES DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF BOEING DISTRIBUTION SERVICES IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY BOEING DISTRIBUTION SERVICES MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL BOEING DISTRIBUTION SERVICES BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, BOEING DISTRIBUTION SERVICES MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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PAGE 2 OF 3

Boeing Distribution Services Inc.
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. POHB043474		DATE 05/20/19	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						DAS 40 9-89
						CONTINUED		

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Boeing Distribution Services Inc.

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

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INVOICE NUMBER

JSM1Z2

PAGE 3 OF 3

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE		SHIP VIA		TERMS		SHIPPING TERMS	
POHB043474		05/20/19		FEDX INTL ECON COLL		NET 30		FCA-SELLER'S WH	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 13.00 Lb / 5.90 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 57X38X44 SPX by KC Boeing Distribution Services ISC GmbH . DE/KC/02068-01. Also "Boeing Distribution Services Inc." is certified as KC according to the regime of Boeing Distribution Services ISC GmbH as alternate name.							
INVOICE#.....: JSM1Z2									
ORDER#.....: E4X990									
CONSOLIDATE#..: 1JJ8T5									
* CUST VAT									
* BDSI VAT DE815535033									
		</							

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Boeing Distribution Services Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 3760 W. 108th Street, Miami, FL 33018 • SITA: MIAMMCR
www.BoeingDistribution.com

Shipped From: KISDORFER WEG 36-38, 24568, KALTENKIRCHEN, GERMANY

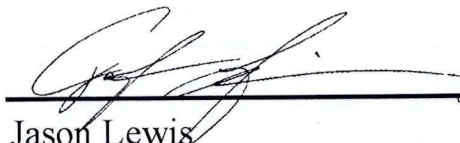
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to Boeing Distribution Services.

DAS
40
9-89**FIRM: DART AEROSPACE LTD****PURCHASE ORDER#: POHB043474**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
1	100	ME	GSC-21-95204-011		6303299PLF	W L GORE&ASSOC	C1462	04/01/19	04/30/21

Material Size: 25ME/RL


Jason Lewis
Senior Director, Global Quality

Inv # 05/20/19

Versender(Name, Anschrift, VAT Nr.) Vat: DE129489861
W. L. GORE & ASSOCIATES, GMBH
NORDRING 1
91785 PLEINFELD
DEU



PACKLISTE

LISTE DE COLISAGE VERSANDLISTE
ESPECIFICACION DE EMBALAJE

Seite
Seite 2 von 2

Rechnungsnummer
SEE BELOW

Rechnungsdatum
08/05/19

Käufer Referenz
See Below

Versender Referenz
See Below

Weitere Referenz
038/3102643

Empfänger 11368559
Boeing Distribution Services Inc.
Kisdorfer Weg 36-38
24568 Kaltenkirchen
GERMANY

Käufer 17459186
BOEING DISTRIBUTION SERVICES INC ID: GB202335657
10000 NW 15th Terrace
MIAMI, FL 33172
USA

Stück/Pakete	Brutto/Netto/Volumen/Beschreibung	Anzahl	Weitere Details
	Expanded PTFE sealant, profile shape or with rounded edges, with or without adhesive, on spools ** Spool size: 25m per spool ** CofC certificate with test report 3.1 required ** shelf life: 90% required ** Order Number: 28070048 Invoice Number: 1776702 PO Number: 00E3J31 Lot#: 6303299PLF	1.000,00 m	

© SITPRO
1992

Versender(Nam , , ,nschrift,VAT Nr.)
W. L. GORE & ASSOCIATES, GMBH
NORDRING 1
91785 PLEINFELD
DEU

Vat: DE129489861



PACKLISTE

LISTE DE COLISAGE VERSANDLISTE
ESPECIFICACION DE EMBALAJE

Rechnungsnummer SEE BELOW	Seite 1 von 2
Rechnungsdatum 08/05/19	Versender Referenz See Below
Käufer Referenz See Below	Weitere Referenz *038/3102643*

Empfänger 11368559 Boeing Distribution Services Inc. Kisdorfer Weg 36-38 24568 Kaltenkirchen GERMANY		Käufer 17459186 BOEING DISTRIBUTION SERVICES INC 10000 NW 15th Terrace MIAMI, FL 33172 USA	
Contact Name: Wolfgang Heinzen		Tax ID: GB202335657	
		CUSTOMER COLLECTION	
		Ursprungsland Germany	Bestimmungsland Germany
		Lieferungs- und Zahlungskonditionen FCA Incoterms® 2010 PLEINFELD 30 days net after invoice date	
Schiff/Flug Nr. + Datum	Verladehafen/-flughafen Pleinfeld		
Versendungshafen/-flughafen	Lieferort Kaltenkirchen		
Versandmarkierung/Kontainernummer 1		Anzahl und Art der Packstücke/Warenbeschreibung 39169050	Gesamtbruttogew. kg 230,0
			Gesamtvol. m3 1,296
			Gesamtnettogew. kg 74,4

Stück/Pakete	Brutto/Netto/Volumen/Beschreibung	Menge	Weitere Details
Pallet x 1	Brutto: 230,00 KG Netto: 74,40 KG Vol: 1,296 M3 Artikel Nr: GSC2195255011 Beschreibung: GSC-21-95255-011 Rev. C SKYFLEX Aerosp. Mat. 110Series Expanded PTFE sealant, profile shape or with rounded edges, with or without adhesive, on spools Kunden-Ref: J4490 ** C of C certificate with test report 3.1 required ** according to ABR6-0127, issue 8 ** spool size : 25 m per spool ** Order Number: 28050352 Invoice Number: 1776700 PO Number: 00E1627 Lot#: 6295649PLF Artikel Nr: GSC2195204011 Beschreibung: GSC-21-95204-011 Rev. F SKYFLEX Aerosp. Mat. 110Series	3.000,00 m	120,x80,x135, CM

Name des Vertreters SARAH LANGER
Ort und Datum PLEINFELD, 08/05/19
Unterschrift



Abnahmeprüfzeugnis 3.1 / Inspection Certificate 3.1

Ref. EN 10204-3.1

Nr./No. 16326-8



Kunde / Customer

Boeing Distribution Services Inc.
Kisdorfer Weg 36-38
24568 Kaltenkirchen
GERMANY

Kunden-Auftrags-Nr. / Customer Order No. 00E3J31

Kunden-Artikel-Nr. / Customer Item No. NA

Kunden-Spezifikation /
Customer Specification

NA

Gore-Auftrags-Nr. / Gore Order No. 28070048-2,000

Gore-Artikel-Nr. / Gore Item No. GSC2195204011

Gore-Spezifikation / Gore Specification GSC-21-95204-011 Rev. F

Menge / Quantity 1000 m

Los-Nr. / Lot No. 6303299PLF

Anzahl Spulen / Number of Spools 40 Spulen / spools

Spulenlänge/ Spool length 25 Meter pro Spule / meter per spool

Pos	Prüfung / Test - Merkmal / Characteristic	Soll / Desired	Ist / Actual
1	Sichtkontrolle / Visual Inspection	100% OK	100% OK
2	Abmessungen / Dimensions [mm]	21 ± 1	20,3; 21,0
3	Kleberbreite/ Adhesive width [mm]	19 ± 0,5	18,7; 18,8
4	Kleberposition/ Adhesive position [mm]	0,7	0,7; 0,7
5			
6			
7			
8			
9			

Anmerkungen / Remarks

Herstelldatum/Manufacturing Date APR/ 2019

Shelf Life 2 Years from D.o.M

ACHTUNG - NUR FÜR EINGESCHRÄNKTE ANWENDUNGEN

Ist nicht für die Herstellung, Verarbeitung oder Verpackung von Lebensmitteln, Medikamenten, Kosmetik- oder Medizinprodukten bestimmt.

NOTICE - USE RESTRICTIONS APPLY

Not for use in food, drug, cosmetic or medical device manufacturing, processing, or packaging operations

Hierdurch wird bescheinigt, dass diese Lieferung geprüft wurde und den Vereinbarungen bei der Bestellannahme entspricht.

This certifies that this shipment has been tested/inspected and complies with the terms stated in the order contract.

Datum / Date: 2019-05-03 Prüfbeauftragter / Inspection Official: A. Götz

Götz

Dieses Dokument ist ohne Unterschrift gültig. / This document is valid without signature.